

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW0800967

PRINT DATE: 05/05/2010

PAGE: 01

** REPRINT OF ORIGINAL BPO **

VENDOR ID: *****
MULTI-VENDOR BPO

PRIME VENDOR SET ASIDE :
SUBVENDOR GOAL : 00%

PRIME VENDOR COMMITMENT: 00%

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS
CONCERNING THIS ORDER TO:
CALVO, CARIDAD
(305) 375-4744

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
AVCW0800257	12/31/2010		425,000.00

BID NUMBER

08-480-053

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
135619818	01	CHILDCRAFT EDUCATION CORP	NET30
390934921	02	HIGHSMITH INC	NET30
390971239	02	SCHOOL SPECIALTY INC	NET30
560935286	03	KAPLAN EARLY LEARNING COMPANY	NET30
650131696	01	AFP INDUSTRIES INC	NET30
941525814	01	LAKESHORE EQUIPMENT COMPANY	NET30

ITEM COMMODITY ID U/M UNIT COST

001 785-44

EA

DISPLAYS, EDUCATIONAL: KITS, MODELS, PLAQUES, E
TO PURCHASE VARIOUS CLASSROOM SUPPLIES SUCH AS CONSTRUCTION PAPER,
KOLORDS WASHABLE VARIOUS, FOAM SHAPES, MULTICLTURAL PUPPETS, BOX OF
ART MATERIAL, COOKING AND BAKING SET, ETC.

----- END OF ITEM LIST -----

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW0800967

PRINT DATE: 05/05/2010

PAGE: 02

** REPRINT OF ORIGINAL BPO **

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:

CA*****

ALLOCATION:

CALLER ID

CALLERS NAME

DOLLAR LIMIT

PHONE NUMBER

\$425,000.00 () -

TERMS:

COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE
INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT
PRICE.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 7/8/08
TO 12/31/2010 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE
IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID
PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A
MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH BID PROVISIONS
AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES
AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS
EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL
ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH
USING THIS INFORMATION.

** REPRINT OF ORIGINAL BPO **

AUTHORIZED SIGNATURE: _____

DATE: _____

***** LAST PAGE *****